

DR-2 Disclosure Summary Page**DR-2**

Emmet County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	1/19/2009	
County:	Emmet	Adjusted Due Date	1/20/2009	
District:	0	Filed Date	1/19/2009 9:25:21 PM	
Committee Code:	9064	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Erickson	First Name:	Michele	MI:	M
Address:	1232 N. 8th St.				
City:	Estherville	State:	IA	Zip Code:	51334
Phone:	712-362-0420				
E-Mail:	slerick1@ncn.net				

Chairperson

Last Name:	Nelson	First Name:	John	MI:	G
Address:	18 Alexander Rd.				
City:	Estherville	State:	IA	Zip Code:	513341131
Phone:	712-362-5927				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,807.04
Schedule A: Cash Contributions Total	\$150.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,957.04
Schedule B: Expenditure Total	\$989.91
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$967.13

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/10/2008	Check #	Misc, Cash 11 N 6th St Estherville, IA 51334	None	\$50.00	
freewill offering box at Democratic HQ					
11/10/2008	Check # 2027	Moorberg, Ruth 65 307th Ave Estherville, IA 51334	None	\$50.00	
11/21/2008	Check # 1178	Iowa, Democratic Party 5661 Fleur Dr Des Moines, IA 50321	None	\$50.00	
partial rent for Democratic HQ					

Total Regular Contributions	\$150.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$150.00

Schedule B: Expenditures

Sch-B

Emmet County Democratic Central Committee		Status: Filed	
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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2008	Check # 566	Estherville Daily News 10 N 7 Estherville, IA 51334	Advertising	\$375.00
advertising				
10/24/2008	Check # 567	Emmet County Auditor Courthouse Estherville, IA 51334	Other Expenditure	\$66.50
voter lists				
10/28/2008	Check # 568	Emmet County Auditor Courthouse Estherville, IA 51334	Other Expenditure	\$35.00
voter lists				
10/31/2008	Check # 569	LP Publications 1724 Central Ave Estherville, IA 51334	Advertising	\$120.00
advertising				
10/31/2008	Check # 570	LP Publications 1724 Central Ave Estherville, IA 51334	Advertising	\$25.00
advertising				
11/1/2008	Check # 571	Armstrong Journal 520 6th Street Armstrong, IA 50514	Advertising	\$141.60
advertising				
11/9/2008	Check # 572	LP Publications 1724 Central Ave Estherville, IA 51334	Advertising	\$60.00
advertising				
11/9/2008	Check # 573	Media Com PO Box 110 Waseca, MN 56093-0110	HQ Expenses	\$404.79
internet-install and monthly service				
11/13/2008	Check # 574	Iowa Lakes, Community College 19 South 7th St Estherville, IA 51334	Fund-Raiser (Holding)	\$134.25
Chili Feed Fund Raiser Expenses				

Schedule B: Expenditures

Sch-B

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Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/22/2008	9098 Check # 560	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Reverse Transaction	(\$210.00)
State Convention delegate fee (6) check not cashed				
12/11/2008	Check # N/A	Media Com PO Box 110 Waseca, MN 56093-0110	Reverse Transaction	(\$162.23)
return partial month payment				

Total Amount	\$989.91
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